

**COUNTY OF BERNALILLO, NEW MEXICO**  
**COMPARATIVE SCHEDULES OF GENERAL FIXED ASSETS - BY SOURCE**  
**JUNE 30, 2004**

	Totals	
	2004	2003
General Fixed Assets:		
Land	\$ 120,666,798	\$ 124,501,275
Buildings	236,029,989	231,942,111
Equipment and machinery	63,755,903	62,086,873
Infrastructure	198,354,246	186,343,476
Leasehold improvements	2,804,000	2,804,000
Construction in progress	11,266,348	14,615,312
Total General Fixed Assets	<u>\$ 632,877,284</u>	<u>\$ 622,293,047</u>
Investment in governmental funds capital assets by source:		
General Fund	\$ 135,976,256	\$ 134,006,045
Special Revenue Funds	26,940,641	24,687,815
Capital Projects Funds	468,684,155	462,623,002
Donations	1,276,232	976,185
Total Investment in General Fixed Assets	<u>\$ 632,877,284</u>	<u>\$ 622,293,047</u>